

**United States Bankruptcy Court
District of Nevada**

In re Nevada State Corporate Network, Inc.

Debtor(s)

Case No. 14-13366Chapter 7

STATEMENT OF FINANCIAL AFFAIRS - AMENDED

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$0.00**\$2,830,903.00****\$3,631,482.00**

SOURCE

2014 YTD: Debtor Business Income**2013: Debtor Business Income****The Debtor's net business income was -\$198,667.00.****The Debtor stopped operating in 12/2013.****2012: Debtor Business Income****The Debtor's net business income was -\$526,601.00.**

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2. Income other than from employment or operation of business

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☐ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITORDATES OF
PAYMENTS

AMOUNT PAID

AMOUNT STILL
OWING

None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERSAMOUNT
PAID OR
VALUE OF
TRANSFERSAMOUNT STILL
OWING

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL
OWING**4. Suits and administrative proceedings, executions, garnishments and attachments**

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBERNATURE OF
PROCEEDING
CivilCOURT OR AGENCY
AND LOCATION
United States District Court
Southern District of CaliforniaSTATUS OR
DISPOSITION
Pending

Jonathan Sapan v. Zapper Credit Solutions, LLC, a Nevada limited liability company; Nevada State Corporate Network, Inc., a Nevada corporation; Graig Zapper, an individual
Case No. 13-CV-1964-BEN-RBB

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Rainbow Business Center, LLC v, Nevada State Corporate Network Case No. 14E001269	Landlord Tentant/Eviction	Justice Court, Las Vegas Township Clark County, Nevada	Order for Summary Eviction entered 1/21/2014
Salem Media Representatives, Inc. v. Nevada State Corporate Network, Inc. Case No. cc-13-05173-c	Breach of Contract	County Court Dallas County, Texas	Pending
Doran Laidlaw v. Nevada State Corporate Network, Inc. et al. Case No. A-13-689446-C	Breach of Contract	Eighth Judicial District Court Clark County, Nevada	Pending
Marke Jeffree v. Russel Torneby; Nevada State Corporate Network, Inc. et al. Case No. A-12-656900-C	Breach of Contract	Eighth Judicial District Court Clark County, Nevada	Pending
Gary Rutherford v. Nevada State Corporate Network, Inc. et al. Case No. A-10-629215-C	Breach of Contract	Eighth Judicial District Court Clark County, Nevada	Pending
Morris Shamouni v. Nevada State Corporate Network, Inc. Case No. 13A001274	Breach of Contract	Clark County, Nevada	Pending

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Pitney Bowes Global Financial Services, LLC P.O. Box 371887 Pittsburgh, PA 15250-7887	12/2013	Postage Machine
Marlin Business Bank PO Box 13604 Philadelphia, PA 19101-3604	12/2013	Phone System

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Miscellaneous Office Equipment	Former employees took miscellaneous office equipment when they left Nevada State Corporate Network, Inc.	2013

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
The Schwartz Law Firm, Inc. 6623 Las Vegas Blvd. South, Suite 300 Las Vegas, NV 89119	12/19/2013	\$5,000.00

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None

☐

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America PO Box 15284 Wilmington, DE 19850	Business Checking Acct. 1966 \$0.00	1/2014 \$0.00
Bank of America	Business Checking Acct. 5658 \$0.00	12/2013 \$0.00
US Bank PO Box 1800 Saint Paul, MN 55101-0800	Checking Acct. 4617 \$0.00	3/19/2014 The account was overdrawn in the amount of \$1,397.01. US Bank charged off the balance owed.

12. Safe deposit boxes

None

☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None

☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None

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List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Steve & Kristy Neilsen S&K Neilsen AST 2376 Candelstick Drive Antioch, CA 94509	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Michael & Doris Yudko M&D Yudko AST 20125 Gault Street Winnetka, CA 91306	Funds held in trust \$500.00	Wells Fargo Acct. 6939
PH McBride PO Box 1393 College Station College Station, TX 77841	Funds held in trust \$500.00	Wells Fargo Acct. 6939

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NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Serge Lilavois Lilavois AST 73 West 32nd Street Bayonne, NJ 07002	Funds held in trust \$500.00	Wells Fargo Acct. 6939
David Safai Brentwood Services AST 2425 S. Eastern City of Commerce, CA 90040	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Robert Koppel Koppel AST 5073 Frontier Lane Roseville, CA 95747	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Colby Sandman Vaterstatten AST 4918 Roselin Way Elk Grove, CA 95758	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Larry Banks L Banks Ast 7440 Whitlestop Way Elk Grove, CA 95758	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Matthew O'Neill Delirium AST PO Box 1693 Lake Ozark, MO 65049	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Jason Wavra The Deer Group AST 534 Ranch Lane Glendora, CA 91741	Funds held in trust \$100.00	Wells Fargo Acct. 6939
Marlene Osborne Hold Our Own AST 331 N. Reese Place Burbank, CA 91506	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Brian Clemens 3501 Four Springs Drive Rescue, CA 95672	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Joshua Brossman The Brossman Family AST 532 S. Gaylord Street Denver, CO 80209	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Arthur and Kathleen Duran St. Joseph AST 39212 Botticelli Drive Palmdale, CA 93551	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Ronnie Taylor and Teena Taylor The Taylor AST 2301 S. County Rd. Midland, TX 79706	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Mountain Air AST 29 Ponderosa Trail Dallas, GA 30132	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Gary Garcia Victoria AST 42 Peninsula Center Drive #120 Palos Verdes Peninsula, CA 90274	Funds held in trust \$500.00	Wells Fargo Acct. 6939

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NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Joseph Tracy Tracy AST 7441 Arville Street Las Vegas, NV 89139	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Janet Meservy 8478 SVL Box Victorville, CA 92395	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Dennis Mincoff MCRD Group AST 3540 W. Sahara Avenue #672 Las Vegas, NV 89102	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Michael Halay Capstone Enterprise AST 8044 Garden North Drive Garden Ridge, TX 78266	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Robert and Beatrice Greenwood Pratt Town AST 101 Courthouse Sq. Inverness, FL 34450	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Maurice Jalil Matthew Mauricio AST 9721 SW 35 St. Miami, FL 33165	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Tracy Harris Harris AST 21115 Devonshire St. #207 Miami, FL 33165	Funds held in trust \$100.00	Wells Fargo Acct. 6939
Teena Olaighin Kelethin AST 43454 W. Desert Fairways Drive Maricopa, AZ 85139	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Krazi AST Jeff Brown 352 Amber Pine Street #108 Las Vegas, NV 89144	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Robert Gridelli Benjamin Dover AST 1209 Manhattan Ave. #292 Manhattan Beach, CA 90266	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Perpetual Time AST Brian Z. Ganjar 1211 N. Range Ave. Ste. D Denham Springs, LA 70726	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Leonard M. Linganfield Philips AST 2029 Kansas Avenue White Oaks, PA 15131	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Arnon Davidovici Anandamoy AST 932 SW 18 Way Troutdale, OR 97060	Funds held in trust \$500.00	Wells Fargo Acct. 6939
John Webster Scarlett AST 206 Oak Tree Acres Lane Branson, MO 65616	Funds held in trust \$500.00	Wells Fargo Acct. 6939

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NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Albert Lopez Friends R Forever AST PO Box 3351 McAllen, TX 78502	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Ronall Gengler Cynron AST 83673 Himilaya Drive Indio, CA 92203	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Quifco AST PO Box 1088 Thermopolis, WY 82443	Funds held in trust \$500.00	Wells Fargo Acct. 6939
William Magee 007 Bondage AST 262 Guilford Forge Universal City, TX 78148	Funds held in trust \$500.00	Wells Fargo Acct. 6939
James Warren Jacks AST 1000 Westview Drive Napa, CA 94558	Funds held in trust \$500.00	Wells Fargo Acct. 6939
C&M AST Conrad Arnold 2121 Trimble Way Sacramento, CA 95825	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Ryby AST Russell Ross 4936 Yonge Street #525 Toronto Ontario Canada M2N653	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Izzy AST Josh & Betty Wheeler 129 E. 27th Ave. Pampa, TX 79065	Fund held in trust \$500.00	Wells Fargo Acct. 6939
RTK Asset Security Ronnie & Terri Klingler 4029 Parkwood Shreveport, LA 71119	Funds held in trust \$250.00	Wells Fargo Acct. 6939
Jarmon AST John Jarmon 3131 4th Ave. S. Birmingham, AL 35233	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Above All AST Jason Rivera 38433 Canyon Heights Dr. Fremont, CA 94536	Funds held in trust \$500.00	Wells Fargo Acct. 6939
America AST Chuck Lantzner 83 West March Lane Ste. 10 Stockton, CA 95207-5730	Funds held in trust \$500.00	Wells Fargo Acct. 6939
The Princess AST John and Michelle Wavra 534 Ranch Lane Glendora, CA 91741	Funds held in trust \$100.00	Wells Fargo Acct. 6939
The Twin Holding Group AST Gary Cochennour 1845 Rocky Show Low, AZ 85901	Funds held in trust \$500.00	Wells Fargo Acct. 6939

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NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
April AST James Christiansen 56 Cole Rd. Aromas, CA 95004	Funds held in trust \$500.00	Wells Fargo Acct. 6939
The Farm AST Keith Williams PO Box 2401 Front Royal, VA 22630	Funds held in trust \$100.00	Wells Fargo Acct. 6939
3985 Carter Avenue Spendthrift Trust 16023 Pelican Lane Moreno Valley, CA 92551	Funds held in trust \$500.00	Wells Fargo Acct. 6939
Prabandha General Vipul Mehta 108 Carolina Drive Collegeville, PA 19426	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
Semptec Reserve, Inc. Karl Bertagnole PO Box 68 Wright, WY 82732	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
Eldorado 8.2, Inc. Brent Langton 6609 Santa Monica Blvd. Los Angeles, CA 90038	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
The Kimco Group Danny Griffin 2011 Cripille Creek Lane Lewisville, TX 75077	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
Miyamori AST Seiko Miyamori 7630 Spencer Street Las Vegas, NV 89123	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
The JP Sherman AST John & Leslie Sherman 1064 Buckbean Branch Lane W. Saint Johns, FL 32259	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
The DimCol AST Barbara Meinert 11242 N. Knotting Hill Drive Fresno, CA 93730	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428
Stelaur AST Curt French PO Box 1794 Manhattan Beach, CA 90267	Funds held in trust \$500.00	Wells Fargo Acct. 6939/6428

15. Prior address of debtor

None

■ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

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	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
NAME				

None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Russell G. Nay, CPA
777 N. Rainbow Blvd., Ste. 250
Las Vegas, NV 89107

DATES SERVICES RENDERED
Russ Naye, CPA prepared the federal tax return starting in 2013.

Raymond Chan, CPA
777 N. Rainbow Blvd., Ste. 250
Las Vegas, NV 89107

Raymond Chan, CPA maintained and prepared the Debtor's financial books and records until 2013.

None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

21 . Current Partners, Officers, Directors and Shareholders

None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE OF STOCK OWNERSHIP

Graig D. Zapper
3895 Quadrel Street
Las Vegas, NV 89129

President & Treasurer

Voting - Graig D. Zapper has a 50% ownership interest in the business.

Susan F. Zapper
3895 Quadrel Street
Las Vegas, NV 89129

Secretary & Director

Voting - Susan F. Zapper has a 50% ownership interest in the business.

22 . Former partners, officers, directors and shareholders

None ☐ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
 OF RECIPIENT,
 RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
 OF WITHDRAWAL

AMOUNT OF MONEY
 OR DESCRIPTION AND
 VALUE OF PROPERTY

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

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DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date May 20, 2014

Signature /s/ Graig D. Zapper
Graig D. Zapper
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571